

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date

Find

☒ Name/Number:

Starts

Ends

☐ Attny Docket No:

☐ Deposit Account No:

Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
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09/13/2004	GFREY1	222	SALE	8021	A	40.00	10506905	192380
09/13/2004	GFREY1	221	SALE	2613	A	460.00	10506905	192380

Ok

Adjustment Detail

Authorization Detail

Print Screen

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